SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							JISITION NUMBER 54023	PAGE 1 OF 2 P	AGES			
			, - , + + •					•	:			
2. CONTRACTA	O. 3. AWARD/ EFFECTIVE DATE		E 4. C	4. ORDER NUMBER			STATION NUMBER 5017R0009	6. SOLICITATION ISSUE DATE 03/31/2017				
7. FOR SOLICI	TATION ON CALL:	a. NAME A. VERONICA SHEF	RIFF		·· · · · ·	calls)	HONE NUMBER (No collect	8. OFFER DUEDATE LOCAL TIME				
9 ISSUED BY		CODE	CO150	10 THI:	S ACQUISITION	IIS 📋	UNRESTRICTED OR	05/02/2017 / 14:00				
AMERICAN EMBA CARRERA 45 NO BOGOTA COLOMBIA	ISSY BOGOTA 248-27, ATTN: NA:	s		П нив:	ALL BUSINESS ZONE SMALL SINESS		WOMEN-OWNED SMALL B (WOSB) ELLIGIBLE UNDER SMALL BUSIN ESS PRO	THE WOMEN-OWNED				
				□ _{VETE}	VICE-DISABLEI RAN-OWNED LL BUSINESS		EDWOSB EMB	RGING SMALL, BUSINESS SIZE STANDARD:				
11 DELIVERY FOR TION UNLESS MARKED	R FOB DESTINAT- BLOCK IS	12 DISCOUNT TERM	S	R.	CONTRACT IS ATED ORDER U PAS (15 CFR 76	A JNDER	13b. RATING	**************************************				
						- u ,	14. METHOD OF SOLICITATION RFQ IFB X RFP					
15. DELIVER TO		CODE		16. ADMIN	ISTERED BY			CODE	-			
AMERICAN EMBASSY BOGOTA CALLE ZZB NO 3Z-62, ZONA INDUSTRIAL, ATTN. BODEGA NAS BOGOTA COLOMBIA				CARRE BOGO	AMERICAN EMBASSY BOGOTA CARRERA 45 NO 24B-27, ATTN: NAS BOGOTA COLOMBIA							
17a CONTRACTOR/ CODE FACILITY CODE CODE				AMERI	189. PAYMENT WILL BE MADE BY CODE AMERICAN EMBASSY BOGOTA							
				CARRI COMP BOGO COLO:	RAS TA	3-27, ATTN	i OFICINA NAS / SECCION					
TELEPHONE NO. 17b CHECKIF R OFFER	REMITTANCE IS DI	FFERENT AND PUT SUCI	HAOORESS IN		T INVOICES TO WIS CHECKED		S SHOWN IN BLOCK 18aU E ADDENDUM	VLESS BLOCK				
19.	1.	20.		<u> </u>								
ITEM NO.	IAAD! FAACA	SCHEDULE OF SUPPLI			QUANTITY	/ UN		24. AMOUNT	<u>.</u>			
1	MANAGEN ACCORDII	E	1	EA								
25. ACCOUNTING	(Use Re	rerse and/or Attach Addition	nal Sheets as Neo	ess ery)	<u></u>		26. TOTAL AWARD A	MOUNT (For Govt. Use Only)	,			
lon or		 				· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·				
		S BY REFERENCE FAR 6						× ARE ARENOT ATTA	ACHED			
<u> </u>		ER INCORPORATES BY R						ARE ARE NOT ATTA	ACHED			
TO ISSUING OF SET FORTH OR	FICE. CONTRACT OTHERWISE IDE	OR AGREES TO FURNISH NTIFIED ABOVE AND ON A DNDITIONS SPECIFIED HI	H AND DELIVER A ANY ADDITIONAL	COPIES [LLITEMS SHEETS		YONS OR C	FRACT: REF. FUR OFFER ON SOUCITATION HANGES WHICH ARE SET F	OFFER DATED ON (BLOCK 5), INCLUDING AN ORTH HEREIN, IS ACCEPTED	ny Das			
30a SIGNATURE C	OF OFFEROR/COM	TRACTOR			31a. UNITED S	TATES OF	MERICA SHENATURE O	F CONTRACTING OFFICER)	- 1			
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED					316. NAME OF	316. DATE SIGNED	117					

ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	UΝ	23. NIT PRICE	24. AMOUNT		
ITEM NO.				1		U				
				<u> </u>	<u> </u>					
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:										
32b. SIGNATURE OF AUT REPRESENTATIVE	32	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
32e. MAILING ADDRESS C	L	32. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE								
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36	PAYMENT			<u> </u>	37 CHECKNUMBER		
PARTIAL FINAL	PARTIAL FINAL			☐ COMPLETE ☐ PARTIAL ☐ FINAL						
38. S/R ACCOUNT NO. 39. S/R VOUCHER NO. 40. PAID BY										
41.a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PA			42a. RECEIVED BY (Print)							
1 1 .			42b RE	42b RECEIVED AT (Location)						
		42c. DA	c. DATE REC'D (YYMM/DD) 42d. TOTAL CONTAINERS							